

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <i>et al.</i> , ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline: November 21, 2005 at 4:00 p.m. (prevailing Eastern time)

Hearing Date: March 27, 2006 at 12:00 p.m. (prevailing Eastern time)

FEE DETAIL FOR LATHAM & WATKINS LLP'S
SPECIAL ENVIRONMENTAL COUNSEL INTERIM FEE APPLICATION
FOR THE EIGHTEENTH INTERIM PERIOD FROM JULY 1, 2005 THROUGH
SEPTEMBER 30, 2005

² The debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester new Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Koontenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

One Newark Center, 16th Floor
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LATHAM & WATKINS^{LLP}

INVOICE

July 31, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001051
File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing	\$145,443.04
For professional services rendered through July 31, 2005:	510.00
Other Charges:	<u>.00</u>
 Total Current Charges	 510.00
Total Balance Due	<u>\$145,953.04</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #W51001051

NJA110373.1

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	06/22/05	.30	REVIEWED CORRESPONDENCE; (.30)
MCGAHREN	06/24/05	.20	REVIEWED CORRESPONDENCE; (.20)
MCGAHREN	06/30/05	.50	REVIEWED CORRESPONDENCE; (.50)

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	1.00	510.00	510.00	PARTNER, JR.

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
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BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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LATHAM & WATKINS^{LLP}**INVOICE**

July 31, 2005

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W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

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Newark, New Jersey 07101-3174

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Invoice No. W51001051
File No. 029016-0001

REMITTANCE COPYHATCO REMEDIATIONInvoice DateInvoice NumberInvoice AmountPrior Billings:Amounts Due on Prior Billings

145,443.04

Current Billing:

July 31, 2005

51001051

\$ 510.00

Balance Due\$145,953.04**AMOUNT REMITTED:**

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
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LATHAM & WATKINS^{LLP}

INVOICE

July 31, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001052
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing	\$10,786.99
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For professional services rendered through July 31, 2005:	882.00
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Other Charges:

PHOTOCOPYING	3.57
FEDERAL EXPRESS	<u>5.36</u>

8.93

Total Current Charges	890.93
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Total Balance Due	<u>\$11,677.92</u>
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<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ALVELO	07/08/05	1.50	PREPARE AND FILE MONTHLY FEE APPLICATION FOR MAY 2005
ALVELO	07/18/05	2.20	PREPARE MONTHLY FEE APPLICATION FOR THE PERIOD COVERING JUNE 1, 2005 TO JUNE 30, 2005
ALVELO	07/18/05	1.40	PREPARE QUARTERLY FEE APPLICATION FOR THE PERIOD COVERING APRIL 1, 2005 TO JUNE 30, 2005
ALVELO	07/19/05	2.90	PREPARE INTERIM FEE APPLICATION FOR THE PERIOD COVERING APRIL 1, 2005 TO JUNE 30, 2005.
ALVELO	07/20/05	.40	FINALIZE FIRST DRAFT OF MONTHLY FEE APPLICATION FOR JUNE, 2005 AND QUARTERLY FEE APPLICATION FOR APRIL 1, 2005 TO JUNE 30, 2005; SUBMIT COMPLETED DRAFTS TO K. ORTEGA FOR REVIEW AND APPROVAL

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
M J ALVELO	30621	8.40	105.00	882.00	PROJECT ASST

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
07/08/05	FEDERAL EXPRESS	PATRICIA CUNIFF WILMINGTON DE 19801 792327849556 07/08/05 392997957	J MCGAHREN		5.36
		** TOTAL FEDERAL EXPRESS			5.36
07/08/05	PHOTOCOPYING	PHOTOCOPYING 30621 CT1007090505597	M J ALVELO		1.02
07/08/05	PHOTOCOPYING	PHOTOCOPYING 30621 CT1007090505595	M J ALVELO		2.55
		** TOTAL PHOTOCOPYING			3.57

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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LATHAM & WATKINS LLP**INVOICE**

July 31, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
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Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001052
File No. 029016-0003

REMITTANCE COPY

SPECIAL COUNSEL FEE
APPLICATION

Invoice DateInvoice NumberInvoice AmountPrior Billings:**Amounts Due on Prior Billings**

10,786.99

Current Billing:

July 31, 2005

51001052

\$ 890.93

Balance Due**\$11,677.92****AMOUNT REMITTED:**

\$ _____

Method of Payment:☐

CHECK

☐

WIRE TRANSFER

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Newark, New Jersey 07101-3174
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LATHAM & WATKINS^{LLP}

INVOICE

August 31, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
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Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001202
File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing		\$92,202.38
For professional services rendered through August 31, 2005:		255.00
Other Charges:		
PHOTOCOPYING	16.32	
TELEPHONE	<u>3.80</u>	
		<u>20.12</u>
Total Current Charges		275.12
Total Balance Due		<u>\$92,477.50</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #W51001202

NJA12637.1

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	08/11/05	.50	REVIEWED CORRESPONDENCE; PHONE CALLS WITH B. RAWLYCK AND L. MEAD OF D & R GREENWAY

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	.50	510.00	255.00	PARTNER, JR.

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
08/11/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		3.80
		** TOTAL TELEPHONE			3.80
07/18/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1008170537253	JUDITH CHRISTOPHER		1.02
08/17/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1008190547147	JUDITH CHRISTOPHER		1.02
08/18/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1008300579039	JUDITH CHRISTOPHER		2.38
08/25/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1008300579041	JUDITH CHRISTOPHER		11.73
08/25/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1008300579043	JUDITH CHRISTOPHER		.17
		** TOTAL PHOTOCOPYING			16.32

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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INVOICE

August 31, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
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Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001202
File No. 029016-0001

REMITTANCE COPY

HATCO REMEDIATION

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Prior Billings:</u>		
Amounts Due on Prior Billings		92,202.38
<u>Current Billing:</u>		
August 31, 2005	51001202	\$ 275.12
Balance Due		<u>\$92,477.50</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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INVOICE

August 31, 2005

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COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

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Newark, New Jersey 07101-3174

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Please identify your check with the following number:
Invoice No. W51001203
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing	\$11,677.92
For professional services rendered through August 31, 2005:	443.50
Other Charges:	
PHOTOCOPYING	7.99
FEDERAL EXPRESS	<u>10.92</u>
	<u>18.91</u>
Total Current Charges	462.41
Total Balance Due	<u>\$12,140.33</u>

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ORTEGA	08/02/05	.20	REVIEW FEE APPLICATION
ALVELO	08/02/05	.60	SEARCH DOCKET FOR SCHEDULED HEARINGS AND TO DETERMINE THE STATUS OF PREVIOUS FEE APPLICATIONS
ALVELO	08/04/05	.70	CONTACT P. CUNIFF TO DETERMINE IF AN WHEN PRIOR FEE APPLICATIONS HAVE BEEN APPROVED; SEARCH J. LEJAVA'S ARCHIVED E-MAIL FOR CORRESPONDENCE RELATED TO PRIOR APPROVALS
ALVELO	08/08/05	.50	SEARCH DOCKET FOR STATUS OF PREVIOUS QUARTER'S FEE APPLICATION; CONTACT S. BOSSAY TO DISCUSS STATUS OF PREVIOUS QUARTER'S FEE APPLICATION
ALVELO	08/09/05	1.30	COMPLETE JUNE 2005 FEE APPLICATION FOR DELIVERY TO P. CUNIFF VIA FED EX; COMPLETE QUARTERLY FEE APPLICATION FOR DELIVERY TO P. CUNIFF VIA FED EX
ORTEGA	08/15/05	.20	REVIEW CORRESPONDENCE; REVIEW FEE APPLICATION

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
K ORTEGA	03738	.40	295.00	118.00	ASSOCIATE, JR.
M J ALVELO	30621	3.10	105.00	325.50	PROJECT ASST

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
08/09/05	FEDERAL EXPRESS	PATRICA CUNIFF WILMINGTON DE 19801 792996668060 08/09/05 552766721	M J ALVELO		5.46
08/09/05	FEDERAL EXPRESS	PATRICA CUNIFF WILMINGTON DE 19801 792354120790 08/09/05 552766721	M J ALVELO		5.46
		** TOTAL FEDERAL EXPRESS			10.92
08/09/05	PHOTOCOPYING	PHOTOCOPYING 30621 CT1008170537255	M J ALVELO		7.65
08/09/05	PHOTOCOPYING	PHOTOCOPYING 30621 CT1008170537257	M J ALVELO		.34
		** TOTAL PHOTOCOPYING			7.99

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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LATHAM & WATKINS LLP**INVOICE**

August 31, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax identification No: 95-2018373

Please remit payment to:
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Newark, New Jersey 07101-3174

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Please identify your check with the following number:
Invoice No. W51001203
File No. 029016-0003

REMITTANCE COPY

SPECIAL COUNSEL FEE
APPLICATION

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Prior Billings:</u>		
Amounts Due on Prior Billings		11,677.92
<u>Current Billing:</u>		
August 31, 2005	51001203	\$ 462.41
Balance Due		<u>\$12,140.33</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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LATHAM & WATKINS^{LLP}

INVOICE

September 30, 2005

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W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

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Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001336
File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing	\$92,477.50
For professional services rendered through September 30, 2005:	102.00
Other Charges:	
	<u>.00</u>
Total Current Charges	102.00
Total Balance Due	<u>\$92,579.50</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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NJA113449.1

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	09/07/05	.20	REVIEWED CORRESPONDENCE (.20)

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	.20	510.00	102.00	PARTNER, JR.

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
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September 30, 2005

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Invoice No. W51001336
File No. 029016-0001

REMITTANCE COPYHATCO REMEDIATION

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Prior Billings:</u>		
Amounts Due on Prior Billings		92,477.50
<u>Current Billing:</u>		
September 30, 2005	51001336	\$ 102.00
Balance Due		<u>\$92,579.50</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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Newark, New Jersey 07101-3174
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LATHAM & WATKINS LLP

INVOICE

September 30, 2005

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7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

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Newark, New Jersey 07101-3174

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Please identify your check with the following number:
Invoice No. W51001337
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing	\$7,225.87
For professional services rendered through September 30, 2005:	634.50
Other Charges:	
FEDERAL EXPRESS	<u>5.32</u>
	<u>5.32</u>
Total Current Charges	639.82
Total Balance Due	<u>\$7,865.69</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #W51001337

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ALVELO	09/02/05	1.60	PREPARE MONTHLY FEE APPLICATION FOR THE PERIOD COVERING AUGUST 1, 2005 TO AUGUST 31, 2005
ALVELO	09/06/05	1.60	PREPARE FEE APPLICATION FOR THE PERIOD COVERING AUGUST 1, 2005 TO AUGUST 31, 2005
ALVELO	09/14/05	.50	REVIEW FEE APPLICATION FOR THE SIXTEENTH INTERIM PERIOD; REPLY TO EMAIL RECEIVED FROM S. BOSSAY TO CONFIRM AMOUNTS REQUESTED MATCH AMOUNTS BEING SUBMITTED
ORTEGA	09/16/05	.30	REVIEW JULY FEE APPLICATION FOR SUBMISSION TO BOSSAY
ALVELO	09/19/05	.70	SEARCH DOCKET FOR THE DATE OF THE NEXT HEARING FOR INTERIM FEE APPLICATIONS; REVISE JULY FEE APPLICATION TOO INCLUDE NEXT HEARING DATE; SCAN JULY FEE APPLICATION AND EMAIL TO P. CUNIFF; FED EX ORIGINALS TO P. CUNIFF
ALVELO	09/30/05	.80	REVIEW AUGUST INVOICES; PREPARE FEE APPLICATION FOR THE PERIOD COVERING AUGUST 1, 2005 TO AUGUST 31, 2005

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
K ORTEGA	03738	.30	295.00	88.50	ASSOCIATE, JR.
M J ALVELO	30621	5.20	105.00	546.00	PROJECT ASST

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
09/19/05	FEDERAL EXPRESS	PATRICIA CUNIFF WILMINGTON DE 19899 790649598258 09/19/05 000815926	K TINKER		5.32
		** TOTAL FEDERAL EXPRESS			5.32

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File No. 029016-0003

REMITTANCE COPY

SPECIAL COUNSEL FEE
APPLICATION

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Prior Billings:</u>		
Amounts Due on Prior Billings		7,225.87
<u>Current Billing:</u>		
September 30, 2005	51001337	\$ 639.82
Balance Due		<u>\$7,865.69</u>

AMOUNT REMITTED:

\$

Method of Payment:☐

CHECK

☐

WIRE TRANSFER